

Manual No.: 5-21000-OPS-FO
New Manual No.: 4-11000-ER-OPS-FO
Procedure No.: Table of Contents, Rev 63
Page: 1 of 4
Effective Date: 04/13/94
Organization: Environmental Management

VOLUME I: FIELD OPERATIONS (FO)
VOLUME II: GROUNDWATER (GW)
VOLUME III: GEOTECHNICAL (GT)
VOLUME IV: SURFACE WATER (SW)
VOLUME V: ECOLOGY (EE)
VOLUME VI: AIR (AP)

**EG&G
SUPERSEDED
DOCUMENT**

| Procedure No. | Title | Rev. No. | Effective Date |
|--------------------------|--|---------------------|---------------------------|
| FO.01 | Air Monitoring and Dust Control | 2 | 05/12/92 |
| FO.02 | Transmittal of Field QA Records | 3 | 05/22/92 |
| DCN 93.01 | Working Base Maps | 3 | 05/12/93 |
| FO.03 | General Equipment Decontamination | 2 | 05/12/92 |
| DCN 92.02 | Update to Clarification of Decontamination | 2 | 12/12/92 |
| DCN 93.01 | CPT Rods | 2 | 02/16/93 |
| FO.04 | Heavy Equipment Decontamination | 2 | 05/12/92 |
| DCN 92.03 | Consistency Change | 1 | 09/18/92 |
| DCN 92.04 | Update to Clarification of Decontamination | 2 | 12/17/92 |
| FO.05 | Handling of Purge and Development Water | 2 | 05/12/92 |
| 94-DMR-000278 | Groundwater Monitoring Modifications | 2 | 02/25/94 |

DOCUMENT CONTAINS INFORMATION EXEMPT FROM WAIVER
PER R.B. [redacted] DEPARTMENT OF JUSTICE

ADANA - 10320

A-SW-001288

ROCKY FLATS PLANT
EMD OPERATING
PROCEDURES MANUAL
VOL I: FIELD OPERATIONS

Manual No.: 5-21000-OPS-FO
New Manual No.: 4-11000-ER-OPS-FO
Procedure No.: Table of Contents, Rev 63
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| FO.06 | Handling of Personal Protective Equipment | 2 | 05/12/92 |
| DCN 92.01 | Monitoring Change | 2 | 09/18/92 |
| DCN 93.01 | Plastic Bagging Modification | 2 | 02/17/93 |
| FO.07 | Handling of Decontamination Water and Wash Water | 2 | 05/12/92 |
| DCN 92.01 | Consistency Change | 2 | 09/18/92 |
| FO.08 | Handling of Drilling Fluids and Cuttings | 2 | 05/12/92 |
| DCN 92.06 | Clarification of Responsibility | 2 | 09/09/92 |
| DCN 92.07 | Elimination of Drilling Requirements on Earthen Dams | 2 | 09/10/92 |
| DCN 92.08 | Consistency Change | 2 | 09/18/92 |
| DCN 92.09 | Clarification of Augering Technique for OU-6 | 2 | 10/28/92 |
| DCN 92.10 | Improve Tracking of Samples | 2 | 12/07/92 |
| DCN 93.01 | Better Consistency of Drum Handling | 2 | 06/29/93 |
| FO.09 | Handling of Residual Samples | 2 | 05/12/92 |
| FO.10 | Receiving, Labeling, and Handling Environmental Materials Containers | 2 | 05/12/92 |
| DCN 92.05 | Requirement Reduction | 2 | 09/16/92 |
| DCN 92.06 | Improve Accountability | 2 | 10/15/92 |
| DCN 92.08 | Drum Log F or M Change | 2 | 12/03/92 |
| DCN 93.01 | Clarification on Drums (REPLACES DCN 92.03) | 2 | 02/10/93 |
| DCN 93.02 | Renewal (DCN 92.07) | 2 | 03/17/93 |
| DCN 93.03 | Number of Drums per Pallet | 2 | 05/11/93 |
| DCN 93.04 | Sample to Drum Traceability | 2 | 06/23/93 |
| DCN 93.05 | Drum Labeling Change | 2 | 06/29/93 |
| DCN 93.06 | Drum Sample Numbers | 2 | 06/29/93 |
| DCN 93.07 | SVE Sampling Overlap | 2 | 08/18/93 |
| 93-DMR-000677 | DMR | 2 | 11/01/93 |
| 94-DMR-000244 | Drying Agent Modification | 2 | 03/14/94 |

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| FO.11 | Field Communications | 2 | 05/12/92 |
| FO.12 | Decontamination Facility Operations | 2 | 05/12/92 |
| DCN 93.01 | Tank Inspection Log | 2 | 04/13/93 |
| FO.13 | Containerization, Preserving, Handling and Shipping of Soil and Water Samples | 2 | 05/12/92 |
| DCN 92.02 | Improve Tracking of Samples | 2 | 12/08/92 |
| DCN 93.01 | Chain of Custody Record | 2 | 02/10/93 |
| DCN 93.02 | Air Bill COC | 2 | 05/18/93 |
| 93-DMR-000530 | | 2 | 11/04/93 |
| 93-DMR-000667 | | 2 | 11/20/93 |
| 94-DMR-000143 | Composite Sampling Clarification | 2 | 02/11/94 |
| FO.14 | Field Data Management | 2 | 05/12/92 |
| DCN 92.02 | Clarification of Biological Locations (07/08/92- Extended) | 2 | 11/20/92 |
| DCN 92.03 | Changes in Procedures (07/08/92 - Extended) | 2 | 11/20/92 |
| DCN 92.05 | Update QA/QC Code List | 2 | 09/28/92 |
| DCN 92.06 | Clarify Description | 2 | 09/28/92 |
| DCN 92.07 | Update Bottle Code List | 2 | 09/28/92 |
| DCN 92.08 | Add Sub-Contractor Abbreviations | 2 | 10/14/92 |
| DCN 92.09 | Major Form Revision | 2 | 11/03/92 |
| DCN 92.10 | Elimination of Non-Required Section | 2 | 11/10/92 |
| DCN 92.11 | Update Bottle Code & Lab Codes to Current Status | 2 | 12/09/92 |
| DCN 93.01 | New Codes | 2 | 01/15/93 |
| DCN 93.02 | New Samplers and New Media | 2 | 01/15/93 |
| DCN 93.03 | Field Data for RFEDS | 2 | 02/10/93 |
| DCN 93.04 | RFEDS Back-up | 2 | 03/18/93 |
| DCN 93.05 | Replacement of Form 14 C | 2 | 10/06/93 |
| FO.15 | Photoionization Detectors (PIDs) and Flame Ionization Detectors (FIDs) | 2 | 05/12/92 |

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| FO.16 | Field Radiological Measurements | 2 | 05/12/92 |
| DCN 92.05 | Addition of HPGe | 2 | 11/24/92 |
| DCN 93.01 | FIDLER Surveys | 2 | 01/15/93 |
| DCN 93.02 | LUDLUM/FIDLER Guidance | 2 | 06/29/93 |
| FO.17 | Determining Out-Of-Specification Analytical Results for Environmental Samples | | To Be Added |
| FO.18 | Environmental Sample Radioactivity Content Screening | 1 | 05/12/92 |
| DCN 93.01 | Clarification of Procedure | 1 | 01/11/93 |
| FO.19 | Base Laboratory Work | 2 | 05/12/92 |
| FO. 23 | Management of Soil and Sediment Investigative Derived Materials (IDM) | 0 | 01/11/94 |
| 94-DMR-000137 | Training Requirements Clarification | 0 | 01/28/94 |
| 94-DMR-000148 | Section FO.23 Modifications | 0 | 02/09/94 |
| FO.25 | 4-B11-ER-OPS-FO.25 Shipment of Radioactive Materials Samples | 0 | 12/01/93 |
| FO.27 | 4-BO1-ER-OPS-FO.27 Collection of Floor/Equipment Hot Water Rinsate Samples | 0 | 07/26/93 |
| DCN 93.01 | VOC Preservatives | 0 | 8/11/93 |
| DCN 93.02 | Fresh Water Samples | 0 | 8/30/93 |
| •FO.32 | 4-I50-ENV-OPS-FO.32 Treated Effluent Discharge Operable Unit 1 (OU1), Building 891 | 0 | 04/13/94 |

ROCKY FLATS PLANT

4-I50-ENV-OPS-FO.32

REVISION 0

TREATED EFFLUENT DISCHARGE
OPERABLE UNIT 1, BUILDING 891

APPROVED BY: Handwritten signature for S.G. Engen, S.G. Engen, 7/28/84
Associate General Manager, Print Name Date
EG&G Environmental Restoration Management

Karl Buter 1K0400012000 1-2-94
Quality Assurance Program Manager, Print Name Date
EG&G Environmental Restoration Management

CONCURRENCE BY: Jessie Roberson / Jessie Roberson / 2-25-94
 Director, Environmental Restoration Division Print Name Date
 DOE, Rocky Flats Office

Environmental Protection Agency Approval Required: ☒ Yes ☐ No

Responsible Organization: Environmental Restoration Management

Effective Date: 4/13/94
line 3/30/94

CONCURRENCE BY THE FOLLOWING DISCIPLINES IS DOCUMENTED IN THE
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Environmental Engineering and Technology
Environmental Operations Management
Geosciences
Remediation Project Management
Sample Management
Industrial Hygiene
Occupational Safety
Radiological Engineering
Surface Water Division

USE CATEGORY 3

ORC review not required

Periodic review frequency: 1 year from the effective date

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1. PURPOSE

This procedure describes the administrative and operations steps used at Rocky Flats Plant (RFP) for discharging treated effluent from the Building 891 Groundwater Treatment Facility for 881 Hillside, Operable Unit (OU) 1 to the South Interceptor Ditch.

2. SCOPE

This procedure applies to all discharges of treated effluent from the Building 891 Groundwater Treatment Facility to the South Interceptor Ditch used by Environmental Operations Management employees and subcontractors.

This procedure addresses the administrative controls of the treated effluent discharge from the Building 891 Groundwater Treatment Facility.

3. OVERVIEW

This procedure describes the steps for discharging treated effluent from the Building 891 Groundwater Treatment Facility. The facility consists of a groundwater recovery and storage system, an ultraviolet/hydrogen peroxide oxidation system, an ion exchange system with units for acid and caustic regeneration of resin, a spent regenerant neutralization system, and a treated effluent storage and discharge system.

This procedure was established to ensure that treated effluent from the Building 891 Groundwater Treatment Facility meets the applicable or relevant and appropriate requirements (ARARs) in the Interim Measures/Interim Remedial Action Plan and Decision Document, 881 Hillside Area, Operable Unit 1, for discharge to the South Interceptor Ditch. The OU 1 Building 891 ARARs, Appendix 1, are included.

4. RESPONSIBILITIES

4.1 Operations Manager

Verifies that the analytical results are in compliance with the OU 1 Building 891 ARARs in Appendix 1.

4.2 Operator

Verifies the valve positions.

Records the discharge information on the daily logs.

Verifies and logs all tank levels.

4.3 Project Manager

Verifies that the analytical results are in compliance with the OU 1 Building 891 ARARs in Appendix 1.

Notifies applicable agencies of the analytical results, and of the intent to discharge.

Instructs the Operator when to discharge an effluent tank.

Locks and unlocks the valves, verifies the valve positions, and records actions on the Treated Effluent Discharge Checklist Operable Unit 1, Building 891, Appendix 2.

4.4 Shift Foreman

Verifies the valve positions.

5. LIMITATIONS AND PRECAUTIONS

- The steps in this procedure shall be followed to ensure that the treated effluent from the Building 891 Groundwater Treatment Facility meets the requirements established for RFP by the U.S. Department of Energy (DOE), the U.S. Environmental Protection Agency (EPA), and the Colorado Department of Health (CDH).
- The effluent outfall shall be visually monitored to verify that the discharge flow does not result in soil erosion or overflow the bounds of the South Interceptor Ditch to minimize the potential for damage to vegetation or soil erosion.

6. PREREQUISITE ACTIONS

6.1 Planning and Coordination

Project Manager

- [1] Ensure that all personnel involved in the field implementation of this procedure are trained in the site-specific health and safety plan.
- [2] Arrange for the collection and analysis of samples of the discharge from the following treated effluent storage tanks:
 - T-205
 - T-206
 - T-207

Samples are collected and analyzed in accordance with the Sampling and Analysis Plan for Operation and Maintenance of the Interim Measures/Interim Remedial Action for the 881 Hillside Operable Unit No. 1 and 4-B35-ER-OPS-FO.13, Containerization, Preserving, Handling and Shipping of Samples.

- [3] Maintain control of the keys to the locks installed on the following effluent valves:
 - HVB-205
 - HVB-206
 - HVB-207

7. INSTRUCTIONS—ADMINISTRATIVE

NOTE *The following analytical results will come from an RFP approved laboratory.*

Project Manager

- [1] Verify that the analytical results are in compliance with the OU 1 Building 891 ARARs in Appendix 1.

- [2] Record the tank number and the sample number(s) for each tank on the Treated Effluent Discharge Checklist Operable Unit 1, Building 891.

Project Manager and Operations Manager

- [3] Sign and date the Treated Effluent Discharge Checklist Operable Unit 1, Building 891.

Project Manager

- [4] Notify the following of the analytical results, and the intent to discharge treated effluent:
 - DOE
 - CDH
 - EPA
 - OU 1 Manager
 - Surface Water Division Manager
 - RFP Shift Supervisor

- [5] **WHEN** the notifications have been sent,
 THEN sign and date the Treated Effluent Discharge Checklist Operable Unit 1, Building 891.

- [6] Authorize the discharge of the treated effluent tank.

8. INSTRUCTIONS—TREATED EFFLUENT OPERATION

8.1 Valve Position Verification

Project Manager, Shift Foreman, and Operator

- [1] Verify that all system valves on the Effluent Storage System Valve Position, Appendix 3 are CLOSED before discharge of treated effluent from Building 891.

8.2 Discharge from T-205

Project Manager

- [1] Unlock valve HVB-205.

Operator

- [2] Open valve HVB-205 to approximately 25% of the fully OPEN position.

Project Manager, Shift Foreman, and Operator

- [3] Record the time and date, and sign the Treated Effluent Discharge Checklist Operable. Unit 1, Building 891.

Operator

- [4] Record the following for each discharge on the Daily Log, and on the Building 891 Tank Level/Volume Log, Appendix 4:
 - Time
 - Date
 - Tank number
- [5] Verify and log all tank levels on the Daily Log, and on the Building 891 Tank Level/Volume Log at least once every 2 hr during the discharge of treated effluent.
- [6] **WHEN** the level readout for T-205 on the Allen Bradley screen indicates that the tank is empty
OR discharging is stopped for any reason,
THEN close valve HVB-205.
- [7] **IF** discharging is stopped,
THEN log the basis for determination.

8.2 Discharge from T-205 (continued)

Project Manager

[8] Lock valve HVB-205.

[9] Notify the RFP Shift Supervisor and the Surface Water Division Manager of the termination of discharge and of the volume of water discharged.

Project Manager, Shift Foreman, and Operator

[10] Record the time and date, and sign the Treated Effluent Discharge Checklist Operable Unit 1, Building 891.

8.3 Discharge from T-206

Project Manager

[1] Unlock valve HVB-206.

Operator

[2] Open valve HVB-206 to approximately 25% of the fully OPEN position.

Project Manager, Shift Foreman, and Operator

[3] Record the time and date, and sign the Treated Effluent Discharge Checklist Operable Unit 1, Building 891.

Operator

[4] Record the following for each discharge on the Daily Log, and on the Building 891 Tank Level/Volume Log:

- Time
- Date
- Tank number

[5] Verify and log all tank levels on the Daily Log, and on the Building 891 Tank Level/Volume Log at least once every 2 hr during the discharge of treated effluent.

[6] **WHEN** the level readout for T-206 on the Allen Bradley screen indicates that the tank is empty,
OR discharging is stopped for any reason,
THEN close valve HVB-206.

8.3 Discharge from T-206 (continued)

Operator (continued)

- [7] IF discharging is stopped,
THEN log the basis for determination.

Project Manager

- [8] Lock valve HVB-206.
- [9] Notify the RFP Shift Supervisor and the Surface Water Division Manager of the termination of discharge and of the volume of water discharged.

Project Manager, Shift Foreman, and Operator

- [10] Record the time and date, and sign the Treated Effluent Discharge Checklist Operable Unit 1, Building 891.

8.4 Discharge from T-207

Project Manager

- [1] Unlock valve HVB-207.

Operator

- [2] Open isolation effluent valve HVD-207 on T-207.
- [3] Open valve HVB-207 to approximately 25% of the fully OPEN position.

Project Manager, Shift Foreman, and Operator

- [4] Record the time and date, and sign the Treated Effluent Discharge Checklist Operable Unit 1, Building 891.

Operator

- [5] Record the following for each discharge on the Daily Log, and on the Building 891 Tank Level/Volume Log:
- Time
 - Date
 - Tank number

8.4 Discharge from T-207 (continued)

Operator (continued)

- [6] Verify and log all tank levels on the Daily Log, and on the Building 891 Tank Level/Volume Log at least once every 2 hr during the discharge of treated effluent.
- [7] **WHEN** the level readout for T-207 on Allen Bradley screen indicates that the tank is empty,
OR discharging is stopped for any reason,
THEN close valve HVB-207.
- [8] **IF** discharging is stopped,
THEN log the basis for determination.

Project Manager

- [9] Lock valve HVB-207.
- [10] Notify the RFP Shift Supervisor and the Surface Water Division of the termination of discharge and of the volume of water discharged.

Project Manager, Shift Foreman, and Operator

- [11] Record the time and date, and sign the Treated Effluent Discharge Checklist Operable Unit 1, Building 891.

Operator

- [12] Close effluent isolation valve HVD-207 on T-207.

9. RECORDS

Management of all records is consistent with 1-77000-RM-001, Records Management Guidance for Records Sources.

The checklists and logs generated as a result of this procedure are considered quality records. These records are managed in accordance with 2-G18-ER-ADM-17.01, Quality Assurance Records Management.

9. RECORDS (continued)

These records are part of the Administrative Record (AR). These ARs are also managed in accordance with 3-21000-ADM-17.02, Administrative Records Screening and Processing in addition to 2-G18-ER-ADM-17.01.

There are no nonquality records generated by this procedure.

Project Manager

- [1] Submit the records listed below for management in accordance with 3-21000-ADM-17.02, and 2-G18-ER-ADM-17.01:
- Treated Effluent Discharge Checklist Operable Unit 1, Building 891
 - Building 891 Tank Level/Volume Log
 - Daily Log

10. REFERENCES

Interim Measures/Interim Remedial Action Plan and Decision Document, 881 Hillside Area, Operable Unit 1, 1990

Sampling and Analysis Plan for Operation and Maintenance of the Interim Measures/Interim Remedial Action for the 881 Hillside Operable Unit No. 1, 1993

1-77000-RM-001, Records Management Guidance for Records Sources

2-G18-ER-ADM-17.01, Quality Assurance Records Management (until this procedure is issued, use 3-21000-ADM-17.01)

3-21000-ADM-17.02, Administrative Records Screening and Processing

4-B35-ER-OPS-FO.13, Containerization, Preserving, Handling and Shipping of Samples (until this procedure is issued, use 5-21000-OPS-FO.13)

APPENDIX 1

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OU 1 BUILDING 891 ARARs

| <u>ORGANICS</u> | <u>UNITS</u> | <u>TREATMENT REQUIREMENTS</u> |
|-----------------------|--------------|-------------------------------|
| Methylene Chloride | ug/l | 5 |
| Acetone | ug/l | 50 |
| Carbon Disulfide | ug/l | 5 |
| 1,1 Dichloroethene | ug/l | 7 |
| 1,1 Dichloroethane | ug/l | 5 |
| 1,2 Dichloroethane | ug/l | 5 |
| 1,1,1 Trichloroethane | ug/l | 200 |
| Carbon Tetrachloride | ug/l | 5 |
| Trichloroethene | ug/l | 5 |
| 1,1,2 Trichloroethane | ug/l | 5 |
| Tetrachloroethene | ug/l | 5 |
| Toluene | ug/l | 2000 |

| <u>METALS</u> | <u>UNITS</u> | <u>TREATMENT REQUIREMENTS</u> |
|---------------|--------------|-------------------------------|
| Aluminum | mg/l | 5 |
| Antimony | mg/l | .06 |
| Arsenic | mg/l | .05 |
| Barium | mg/l | 1.0 |
| Beryllium | mg/l | 0.1 |
| Cadmium | mg/l | 0.01 |
| Cesium | mg/l | NS |
| Chromium | mg/l | 0.05 |
| Copper | mg/l | 0.2 |
| Iron | mg/l | 0.3 |
| Lead | mg/l | 0.05 |
| Lithium | mg/l | 2.5 |
| Manganese | mg/l | 0.05 |
| Mercury | mg/l | 0.002 |
| Molybdenum | mg/l | 0.1 |
| Nickel | mg/l | 0.2 |
| Selenium | mg/l | 0.01 |
| Silver | mg/l | 0.05 |
| Strontium | mg/l | NS |
| Thallium | mg/l | 0.01 |
| Vanadium | mg/l | 0.1 |
| Zinc | mg/l | 2.0 |

APPENDIX 1

Page 2 of 2

| <u>MAJOR IONS</u> | <u>UNITS</u> | <u>TREATMENT REQUIREMENTS</u> |
|-------------------------------------|--------------|-------------------------------|
| Calcium | mg/l | NS |
| Magnesium | mg/l | NS |
| Potassium | mg/l | NS |
| Sodium | mg/l | NS |
| Total Dissolved Solids | mg/l | 400 |
| Chloride | mg/l | 250 |
| Nitrite and Nitrate | mg/l | 10 |
| Sulfate | mg/l | 250 |
| Bicarbonate as (CaCO ₃) | mg/l | NS |

| <u>RADIONUCLIDES</u> | <u>UNITS</u> | <u>TREATMENT REQUIREMENTS</u> |
|----------------------|--------------|-------------------------------|
| Gross Alpha | pCi/l | 15 |
| Gross Beta | pCi/l | 50 |
| Uranium (Total) | pCi/l | 40 |
| Strontium (89, 90) | pCi/l | 8 |
| Plutonium (239, 240) | pCi/l | 15 |
| Americium (241) | pCi/l | 4 |
| Tritium | pCi/l | 20,000 |

NS No standard.

APPENDIX 2

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**TREATED EFFLUENT DISCHARGE CHECKLIST
OPERABLE UNIT 1, BUILDING 891**

| TREATED EFFLUENT DISCHARGE CHECKLIST OPERABLE UNIT 1, BUILDING 891 | | Form FO.32A Rev 1 Sheet 1 of 2 | | |
|--|-------------------------|--------------------------------------|------|----------|
| EG&G review of analytical results for treated effluent verified against ARARs (see Appendix 1 of 4-ISO-ENV-OPS-FO.32) in the Interim Measures/Interim Remedial Action Plan and Decision Document, 881 Hillside Area, Operable Unit 1. | | | | |
| Tank Number: _____ | Sample Number(s): _____ | | | |
| <div style="display: flex; justify-content: space-between;"> Acceptable for discharge _____ Date _____ </div> <div style="text-align: center; margin-top: -10px;">Signature _____</div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> Approved for discharge _____ Date _____ </div> <div style="text-align: center; margin-top: -10px;">Signature _____</div> <p>Notifications to DOE, EPA, CDH, the Surface Water Division Manager, the OU 1 Manager, and the RFP Shift Supervisor completed _____</p> <div style="display: flex; justify-content: space-between; margin-top: -10px;"> Signature _____ Date _____ </div> <p style="font-size: small;">Signatures must be EG&G Environmental Operations Management personnel only.</p> | | | | |
| Action | Responsible Individual | Time | Date | Initials |
| Valve Position Verification All effluent storage system valves (in Appendix 3 of 4-ISO-ENV-OPS-FO.32) are closed. | | | | |
| | Operator | | | |
| | Shift Foreman | | | |
| | Project Manager | | | |
| Effluent Tank No. T-205 discharge Discharge made: <input type="checkbox"/> Yes <input type="checkbox"/> No HVB-205 is unlocked and opened. | | | | |
| | Operator | | | |
| | Shift Foreman | | | |
| | Project Manager | | | |
| HVB-205 is closed and locked. | | | | |
| | Operator | | | |
| | Shift Foreman | | | |
| | Project Manager | | | |

APPENDIX 2

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| TREATED EFFLUENT DISCHARGE CHECKLIST OPERABLE UNIT 1, BUILDING 891 | | | | |
|---|------------------------|-------------------|------|--------------------------------------|
| | | | | Form FO-32A Rev 1 Sheet 2 of 2 |
| EG&G review of analytical results for treated effluent verified against ARARs (see Appendix 1 of 4-ISO-ENV-OPS-FO.32) in the Interim Measures/Interim Remedial Action Plan and Decision Document, 881 Hillside Area, Operable Unit 1. | | | | |
| Tank Number: | | Sample Number(s): | | |
| Action | Responsible Individual | Time | Date | Initials |
| Effluent Tank No. T-206 discharge | | | | |
| Discharge made <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| HVB-206 is unlocked and opened. | | | | |
| | Operator | | | |
| | Shift Foreman | | | |
| | Project Manager | | | |
| HVB-206 is closed and locked. | | | | |
| | Operator | | | |
| | Shift Foreman | | | |
| | Project Manager | | | |
| Effluent Tank No. T-207 discharge | | | | |
| Discharge made <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| HVB-207 is unlocked and opened. | | | | |
| | Operator | | | |
| | Shift Foreman | | | |
| | Project Manager | | | |
| HVB-207 is closed and locked. | | | | |
| | Operator | | | |
| | Shift Foreman | | | |
| | Project Manager | | | |
| HVD-207 is closed. | | | | |
| | Operator | | | |
| | Shift Foreman | | | |
| | Project Manager | | | |
| Comments: _____ | | | | |

APPENDIX 3

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EFFLUENT STORAGE SYSTEM VALVE POSITION

| Function | HVB 205 | HVB 206 | HVB 207 | HVC 205 | HVC 206 | HVC 207 | HVD 207 |
|-----------|------------|------------|------------|------------|------------|------------|------------|
| DISCHARGE | | | | | | | |
| T-205 | O | C | C | C | C | C | C |
| T-206 | C | O | C | C | C | C | C |
| T-207 | C | C | O | C | C | C | O |

APPENDIX 4

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BUILDING 891 TANK LEVEL/VOLUME LOG

Form FO.32H Rev. 0

BUILDING 891 TANK LEVEL/VOLUME LOG

| DATE: _____ | START LEVEL | ENDING LEVEL | COMMENTS |
|---|-------------|--------------|----------|
| T-201 INFLUENT STORAGE | | | |
| T-202 INFLUENT STORAGE | | | |
| T-203 INFLUENT STORAGE | | | |
| T-204 INFLUENT | | | |
| T-205 EFFLUENT STORAGE (1 FT ≈ 10,000 GAL) | | | |
| T-206 EFFLUENT STORAGE (1 FT ≈ 10,000 GAL) | | | |
| T-207 EFFLUENT STORAGE (1 FT ≈ 10,000 GAL) | | | |
| T-210 NEUTRALIZATION | | | |
| FRENCH DRAIN | | | |

SAMPLE

| SYSTEM | GALLONS PROCESSED | COMMENTS |
|--------------|-------------------|----------|
| UV/PEROXIDE | | |
| ION EXCHANGE | | |